

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

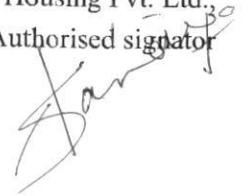
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		41025	
Billing Details		Shipping Details		Invoice Date		30 Dec 2024	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20241221015	
				PO Date		21 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	8.00	555.36	4,443	18.00	799.71
	Transport Charges			170.00		18.00	31.00
				Total Taxable Amount	4,612.88		830.71
				Total Invoice Amount	5,444.00		
IGST		CGST	SGST				
0.00		415.15	415.15				
Rupees : Five Thousand Two Hundred And Forty Three Only.							

For Modi Housing Pvt. Ltd.,
Authorised signatory

30/12/24 02:47:04 PM